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SAP S/4HANA Group Reporting Brochure

Continuous accounting and anytime consolidation

S/4HANA for Group Reporting - what is it?

In a nutshell, it is the next-generation S/4HANA consolidation solution that also acts as group financial data platform and offers native integration with accounting, planning & reporting

Vision



Continuous Accounting

- **Unified reporting framework** for local and group anytime data access in SAP S/4HANA
- Leverage **all details of the accounting** system where available
- **Blending of local and group close** (shared UX, process support, tools)



Context to data

- **Notes and qualitative data** are as important as number crunching
- System generated, and end-user created **textual annotations** to data
- Communication, preparation, education, **assistance functions**



Group Reporting Platform

- Support **complete flow** of collection, processing, analysis, publication
- Data categories and reporting cycles with varying levels of detail for plan, actuals, simulation, **etc.**
- **SAP Analytics Cloud integration** and API's to ingest or extract data



Engineered for the Cloud (available on-premise)

- **Cost-efficient resource** sharing and automated operations
- **Easy to implement**, fast adoption of changes
- Collaborate beyond corporate boundaries

Positioning

Consolidation application embedded within SAP S/4HANA (on premise and public/private cloud)

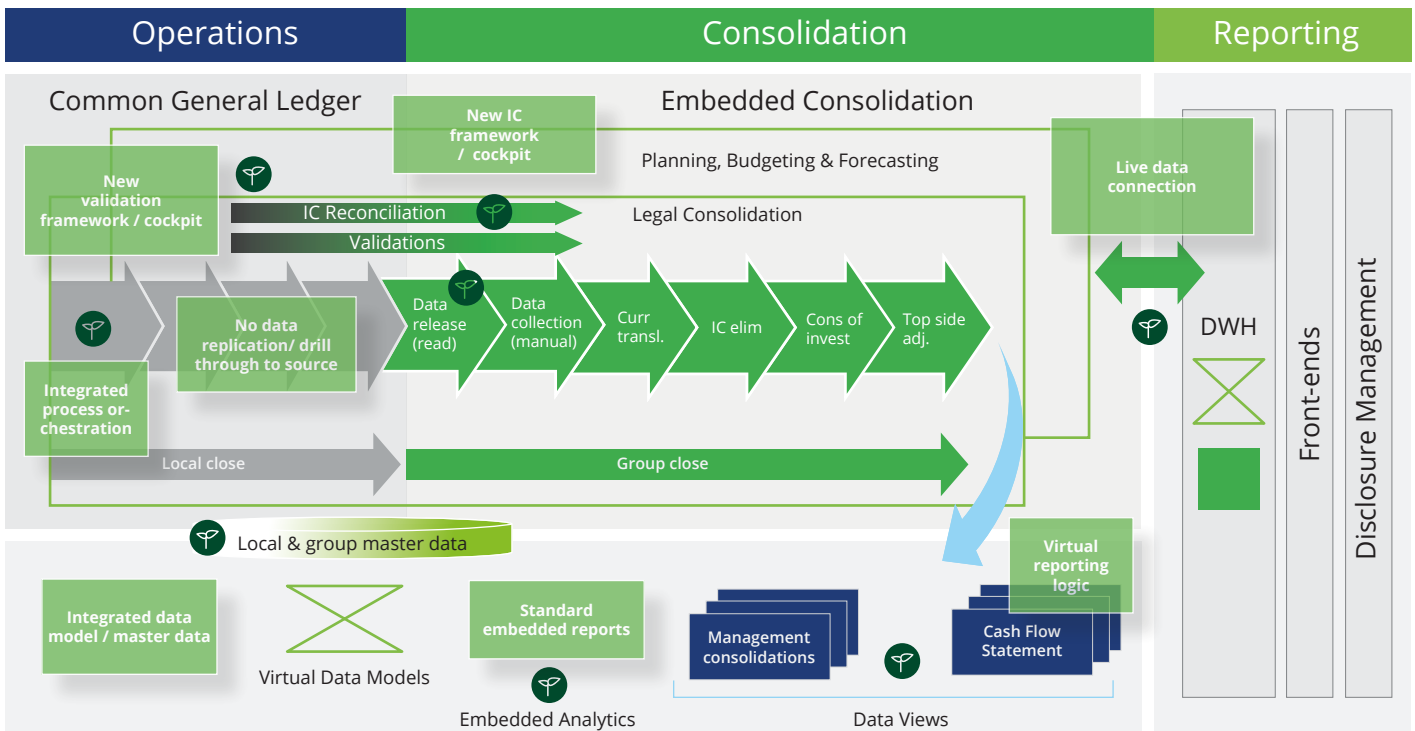


SAP S/4HANA (Cloud) for Group Reporting

- SAP S/4HANA Cloud for Group Reporting available since May 2017
- SAP S/4HANA for Group Reporting (on-premise) available since September 2018
- *SAP S/4HANA (Cloud) for Group Reporting can also be used independently from operational accounting or other ERP functions in SAP S/4HANA*

Next generation consolidation data flow

How S/4HANA and Group Reporting help change the paradigm

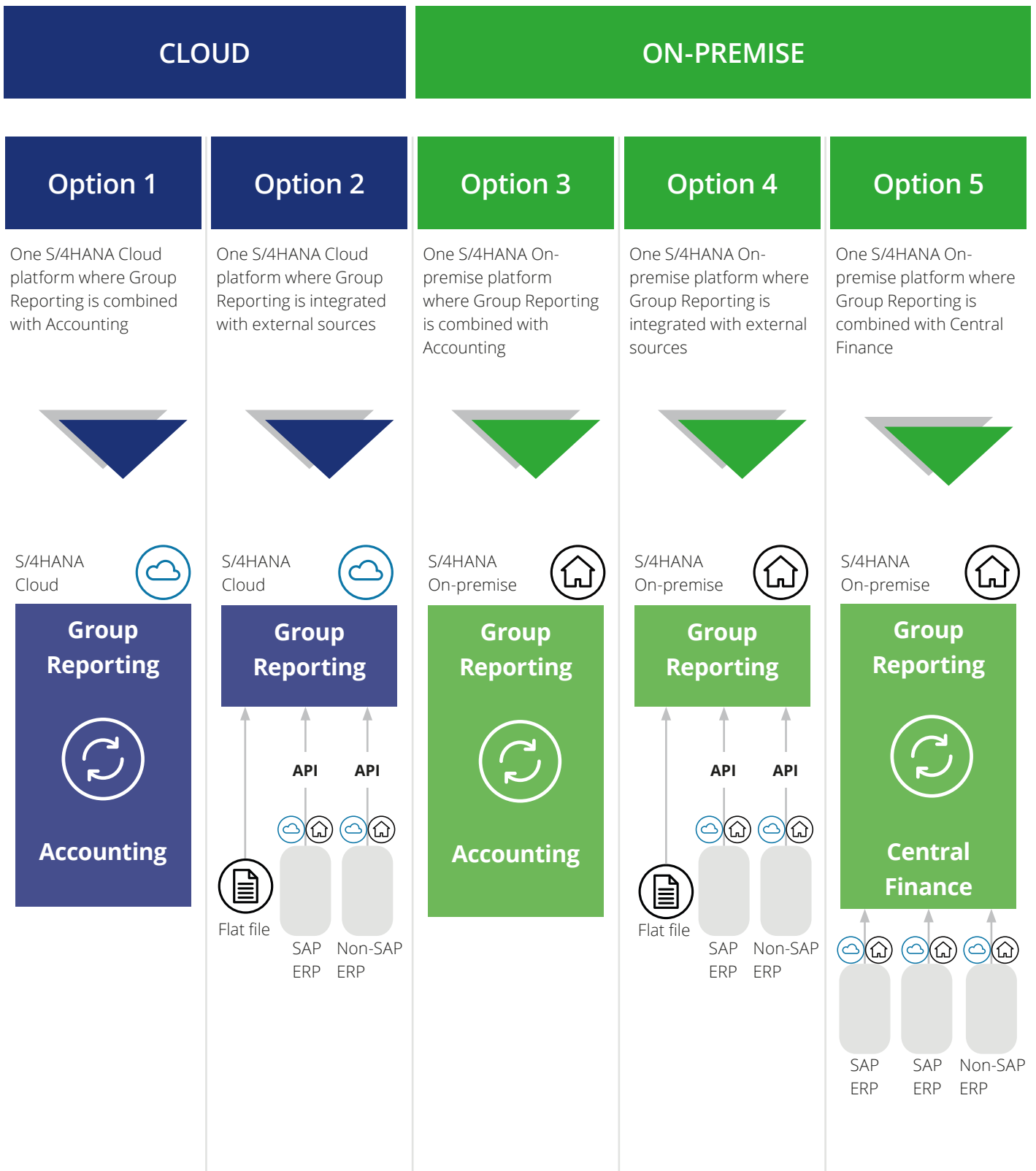


 Major S/4HANA and Group Reporting innovations



Deployment options

Several options to deploy Group Reporting within a S/4HANA landscape



Why Deloitte ?

Deloitte is global market leader in SAP S/4HANA Group Reporting implementations and is working closely together with SAP to highlight improvement opportunities and optimize the product roadmap

Global Collaboration



Leading SAP Group Reporting implementation partner

- Deloitte has proven it's position of the leading SAP Group Reporting implementation partner by managing and running 7 SAP Group Reporting implementations.



Connection with Walldorf

- Very close connection of Deloitte with SAP Group Reporting development team in Walldorf (very important in all project phases, i.e. in high-level design phase when gathering requirements and comparing them against solution functionalities, in detailed design when designing the solution and it's integration with S/4HANA Finance, during implementation phase when configuring the solution).



Deloitte global Task Force

- Deloitte has its own global SAP Group Reporting task force consisting of experienced teams and 40+ consultants in EMEA (100+ worldwide) with the aim to use this platform to share experience and knowledge on the solution.



Co-innovation and testing sessions

- Deloitte is assisting with co-development of the solution through attendance of SAP Group Reporting co-innovation sessions organised by SAP. Through testing session organised by SAP, Deloitte has an access to the newest and upcoming solution functionalities.

Recent credentials



Life Sciences Company

Design and implementation of Group Reporting Cloud.

Go-live in May 2020.



Large FMCG Company

Design and implementation of Group Reporting on-premise 1809 on top of Central Finance.

Go-live in September 2020.

In collaboration with:



Multinational Brewing Company

Design and implementation of Group Reporting on-premise 1909 FSP1 on top of Central Finance .

Go-live expected for Q1 2021.

Contacts



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